



Campaign Finance Report

LAND TITLE ASSN OF AZ PAC
Committee #: 1548

Treasurer: JAMES F. BARRY

C/O LAND TITLE AGENCY OF ARIZONA, INC., 2930 E CAMELBACK ROAD, SUITE 215, PHOENIX, AZ 85016

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2000 June 30th Report

Election Cycle: 1999-2000
Date Filed: June 21, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,229.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,250.00
Cash Balance at End of Reporting Period:	\$2,979.21

Report ID: 5945

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,055.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$6,974.21
Total Income		\$0.00	\$0.00	\$0.00	\$9,029.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$400.00)	\$0.00	(\$400.00)	(\$1,000.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,650.00	\$0.00	\$2,650.00	\$7,050.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,250.00	\$0.00	\$2,250.00	\$6,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,250.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OVERTON, JERRY	05/19/2000	\$(300.00)	(\$300.00)
Address:	1138 N Oro Vis, Litchfield Park, AZ 85340		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	VALADEZ, RAMON	05/19/2000	\$(100.00)	(\$100.00)
Address:	162 W Lincoln St, Tucson, AZ 85714		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$400.00)	
Net Total of Operating Expenses			(\$400.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CUMMISKEY, CHRIS	05/04/2000	\$250.00	\$250.00
Address:	PO Box 7645, Phoenix, AZ 85011		Cash	
Name:	DANIELS, LORI S	05/04/2000	\$150.00	\$150.00
Address:	700 N Dobson Rd, Unit 7, Chandler, AZ 85224		Cash	
Name:	GULLETT, DEB	05/04/2000	\$150.00	\$150.00
Address:	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
Name:	OVERTON, JERRY	05/04/2000	\$550.00	\$550.00
Address:	1138 N Oro Vis, Litchfield Park, AZ 85340		Cash	
Name:	SOLTERO, VICTOR	05/04/2000	\$200.00	\$200.00
Address:	PO Box 7752, Tucson, AZ 85725		Cash	
Name:	VALADEZ, RAMON	05/04/2000	\$300.00	\$300.00
Address:	162 W Lincoln St, Tucson, AZ 85714		Cash	
Name:	BUNDGAARD, SCOTT	05/19/2000	\$150.00	\$400.00
Address:	5511 W Northwood Dr, Glendale, AZ 85310		Cash	
Name:	DUNBAR, KATHLEEN	05/19/2000	\$125.00	\$125.00
Address:	3110 N Jackson Ave, Tucson, AZ 85719		Cash	
Name:	GRAY, LINDA	05/19/2000	\$100.00	\$200.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Name:	HORNE, TOM	05/19/2000	\$150.00	\$150.00
Address:	2824 E Mission Ln, Phoenix, AZ 85028		Cash	
Name:	JARRETT, MARILYN	05/19/2000	\$150.00	\$250.00
Address:	4228 E Hope St, Mesa, AZ 85205		Cash	
Name:	KNAPERREK, LAURA	05/19/2000	\$150.00	\$150.00
Address:	2028 E Carmen St, Tempe, AZ 85283		Cash	
Name:	MAIORANA, MARK	05/19/2000	\$100.00	\$100.00
Address:	PO Box 1249, Patagonia, AZ 85624		Cash	
Name:	MCGIBBON, BILL	05/19/2000	\$125.00	\$125.00
Address:	PO Box 647, Green Valley, AZ 85622		Cash	
Total of Other Expenses			\$2,650.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,650.00	

